

INDUSTRIA JALISCIENSE DE REHABILITACION SOCIAL
NOMINA CORRESPONDIENTE DEL 16 AL 31 DE JULIO 2020

Reg. Pat. IMSS: R1312673384

	Sueldo	Despensa	Quinquenio	Transporte	Total de Percepciones	I.S.R. antes de Subs al Empleo	Ajuste al Neto	Aportacion a Pensiones	PCP	PH	Fondo de Garantia PH	Total de Deducciones	Neto a Pagar	
ADMINISTRACION														
010	Palomar Nava Ana Maria	\$6,731.85	\$564.00	\$211.23	\$351.50	\$7,858.58	\$920.18	\$0.04	\$774.16	\$2,886.00	\$0.00	\$0.00	\$4,580.38	\$3,278.20
055	Montiel Torres Ayerim Magdalena	\$5,339.40	\$368.50	\$126.74	\$227.50	\$6,062.14	\$588.49	\$0.02	\$614.03	\$2,152.00	\$0.00	\$0.00	\$3,354.54	\$2,707.60
104	Iñiguez Ocampo Martha Gabriela	\$6,983.40	\$581.50	\$0.00	\$361.00	\$7,925.90	\$977.64	-\$0.03	\$803.09	\$2,993.00	\$0.00	\$0.00	\$4,773.70	\$3,152.20
187	Prieto Nishimura Antonio Sakae	\$38,469.00	\$0.00	\$0.00	\$0.00	\$38,469.00	\$9,473.74	-\$0.08	\$4,423.94	\$0.00	\$0.00	\$0.00	\$13,897.60	\$24,571.40
190	Orozco Alonso Erika Guadalupe	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
200	Skinfield Madrigal Hector	\$13,813.50	\$832.00	\$0.00	\$559.50	\$15,205.00	\$2,548.25	-\$0.02	\$1,588.55	\$543.02	\$0.00	\$0.00	\$4,679.80	\$10,525.20
201	Alvarez Barraza Sofia Irene	\$6,983.40	\$581.50	\$0.00	\$361.00	\$7,925.90	\$977.64	-\$0.03	\$803.09	\$0.00	\$0.00	\$0.00	\$1,780.70	\$6,145.20
202	Sanchez Daniel Eduardo	\$13,813.50	\$832.00	\$0.00	\$559.50	\$15,205.00	\$2,548.25	-\$0.03	\$1,588.55	\$0.00	\$3,076.83	\$157.80	\$7,371.40	\$7,833.60
204	Urbina Villanueva Luis Enrique	\$17,243.40	\$840.00	\$0.00	\$595.50	\$18,678.90	\$3,356.84	\$0.07	\$1,982.99	\$5,000.00	\$0.00	\$0.00	\$10,339.90	\$8,339.00
214	Morales Alonso Maria Leticia	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$109,377.45	\$4,599.50	\$337.97	\$3,015.50	\$117,330.42	\$21,391.03	-\$0.06	\$12,578.40	\$13,574.02	\$3,076.83	\$157.80	\$50,778.02	\$66,552.40
OPERATIVO														
023	Cumplido Perez Israel	\$8,606.40	\$623.50	\$168.98	\$389.50	\$9,788.38	\$1,333.29	-\$0.05	\$989.74	\$0.00	\$0.00	\$0.00	\$2,322.98	\$7,465.40
029	Picazo Villegas Sara	\$6,983.40	\$581.50	\$168.98	\$361.00	\$8,094.88	\$977.64	-\$0.05	\$803.09	\$0.00	\$3,946.40	\$160.20	\$5,887.28	\$2,207.60
032	Becerra Perez Jose Luis	\$6,731.85	\$564.00	\$168.98	\$351.50	\$7,816.33	\$920.18	-\$0.01	\$774.16	\$1,600.00	\$0.00	\$0.00	\$3,294.33	\$4,522.00
036	Gonzalez Reyes Marcos Eduardo	\$6,983.40	\$581.50	\$126.74	\$361.00	\$8,052.64	\$977.64	\$0.11	\$803.09	\$2,620.00	\$0.00	\$0.00	\$4,400.84	\$3,651.80
060	Camacho Aguilares Maria De Jesus	\$7,002.30	\$523.00	\$126.74	\$333.00	\$7,985.04	\$969.19	-\$0.01	\$805.26	\$2,873.00	\$0.00	\$0.00	\$4,647.44	\$3,337.60
063	Robles Sanchez Pedro Alejandro	\$7,366.20	\$546.50	\$126.74	\$339.50	\$8,378.94	\$1,051.93	\$0.11	\$847.11	\$0.00	\$3,425.14	\$137.25	\$5,461.54	\$2,917.40
064	Solis Sanchez Alberto	\$6,983.40	\$581.50	\$126.74	\$361.00	\$8,052.64	\$977.64	\$0.11	\$803.09	\$3,491.00	\$0.00	\$0.00	\$5,271.84	\$2,780.80
079	Bermudez Garcia Jose Antonio	\$6,843.00	\$478.50	\$168.98	\$330.50	\$7,820.98	\$925.65	-\$0.02	\$786.95	\$3,100.00	\$0.00	\$0.00	\$4,812.58	\$3,008.40
110	Olivarez Camacho Cesar Omar	\$6,287.40	\$549.50	\$0.00	\$344.50	\$7,181.40	\$822.14	\$0.01	\$723.05	\$0.00	\$0.00	\$0.00	\$1,545.20	\$5,636.20
158	Nambo Lopez Jessica Azucena	\$6,983.40	\$581.50	\$0.00	\$361.00	\$7,925.90	\$977.64	-\$0.03	\$803.09	\$1,331.00	\$0.00	\$0.00	\$3,111.70	\$4,814.20
199	Hernandez Ramirez Jose Juan	\$13,813.50	\$832.00	\$0.00	\$559.50	\$15,205.00	\$2,548.25	\$0.00	\$1,588.55	\$0.00	\$0.00	\$0.00	\$4,136.80	\$11,068.20
Total Depto		\$84,584.25	\$6,443.00	\$1,182.88	\$4,092.00	\$96,302.13	\$12,481.19	\$0.17	\$9,727.18	\$15,015.00	\$7,371.54	\$297.45	\$44,892.53	\$51,409.60
Total General		\$193,961.70	\$11,042.50	\$1,520.85	\$7,107.50	\$213,632.55	\$33,872.22	\$0.11	\$22,305.58	\$28,589.02	\$10,448.37	\$455.25	\$95,670.55	\$117,962.00